

EXHIBIT 286

(Rev. 44, 05-08-09)

HOSPITAL/CAH MEDICARE DATABASE WORKSHEET

Worksheet completed by the SA surveyor to gather data of worksheet, not to be given to provider to fill out.

CMS Certification Number (CCN): \_\_\_\_\_ Date of Worksheet Update: \_\_\_\_\_

Medicaid Provider Number: \_\_\_\_\_ (MMDDYYYY) (M1)

National Provider Identification Number(s) (NPI): \_\_\_\_\_

Fiscal Year Ending Date (MMDD): \_\_\_\_\_

Name and Address of Facility (Include City, State):

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_ Zip Code: \_\_\_\_\_

Telephone Number (M2): \_\_\_\_\_ Fax Number (M3): \_\_\_\_\_

CEO Telephone Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

Website Address: \_\_\_\_\_

Accreditation Status: \_\_\_\_\_

Effective Date of Accreditation: \_\_\_\_\_

Select one

(MMDDYYYY) (M4)

0 Not Accredited

1 JC

Renewal Date of Accreditation: \_\_\_\_\_

2 AOA

(MMDDYYYY) (M5)

3 DNV

Multiple Accreditation Status: Yes \_\_\_\_\_ No \_\_\_\_\_

(Select all others that apply; do not include the primary accreditation organization):

JC \_\_\_\_\_

AOA \_\_\_\_\_

DNV \_\_\_\_\_

State/County Code (M6): \_\_\_\_\_

State Region Code (M7): \_\_\_\_\_

Type of Program Participation (M8):\_\_\_\_\_

CLIA ID Numbers (M9):

Select one

1 Medicare

2 Medicaid

3 *Medicare & Medicaid*

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*Medicare CAH Status or Type of Medicare Hospital* (select 1) (M10):\_\_\_\_\_

01 Short-term \_\_\_\_

06 Childrens\_\_\_\_

02 Long-term \_\_\_\_

07 Distinct Part Psychiatric  
Hospital\_\_\_\_

03 Religious Nonmedical Health Care Institution\_\_\_\_

08 Cancer Hospital\_\_\_\_

04 Psychiatric \_\_\_\_

11 Critical Access Hospital (CAH)\_\_\_\_

05 Rehabilitation \_\_\_\_

Affiliation with a Medical School (M11):\_\_\_\_\_

01 Major

02 Limited

03 Graduate School

04 No Affiliation

Resident Programs (M12) (select all that apply):\_\_\_\_\_

01 *Allopathic*

02 *Dental*

03 *Osteopathic*

04 Other

06 Podiatric

Ownership Type (select 1) (M13):\_\_\_\_\_

01 Church

06 State

02 Private (Not for Profit)

07 Local

03 Other (specify:\_\_\_\_\_)

08 Hospital District or Authority

04 *Private* (For Profit)

09 Physician Ownership

05 Federal\_

10 Tribal

Average Daily Census (M14):\_\_\_\_\_

Number of Staffed Beds (M15):\_\_\_\_\_

Type of Chain/Health System Involvement (M16):\_\_\_\_\_

01 None

02 System Ownership

03 System Management

Name of System (M17):\_\_\_\_\_

Corporate Headquarters City (M18):\_\_\_\_\_ State (M19):\_\_\_\_\_

Number of Employees Salaried by Hospital/CAH (Use Full Time Equivalents FTE)					
M20	Physicians (Salaried only)		M30	Medical Technologists (Lab)	
M21	Physicians - Residents		M31	Nuclear Medicine Technicians	
M22	Physician Assistants (PA)		M32	Occupational Therapists	
M23	Nurses - CRNA		M33	Pharmacists (Registered)	
M24	Nurses - Practitioners		M34	Physical Therapists	
M25	Nurses - Registered		M35	Psychologists	
M26	Nurses – LPN		M36	Radiology Technicians (Diagnostic)	
M27	Dieticians		M37	Respiratory Therapists	
M28	Medical Social Workers		M38	Speech Therapists	
M29	Medical Laboratory Technicians		M39	All Others	

**Medicare Payment-Related Categories for a Hospital or a CAH (select all that apply) (M40):\_\_\_\_\_**

	CAH Categories			Hospital Categories	
01	CAH Psychiatric DPU		07	Hospital PPS Excluded Psych Unit	
02	CAH Rehabilitation DPU		08	Hospital PPS Excluded Rehab Unit	
03	CAH Swing Beds		09	Hospital Swing Beds	
			10	Medicare Dependent Hospital	
			11	Regional Referral Center	
			12	Sole Community Hospital	

**Services Provided by the Facility (M41): \_\_\_\_\_**

**0** Service not provided

**1** Services provided by facility staff only

**2** Services provided by arrangement or agreement

**3** Services provided through a combination of facility staff and through agreement

			<b>34</b>	<b>Operating Rooms</b>	
<b>02</b>	<b>Alcohol and/or Drug Services</b>		<b>35</b>	<b>Ophthalmic Surgery</b>	
<b>03</b>	<b>Anesthesia Service</b>		<b>36</b>	<b>Optometric Services</b>	
<b>04</b>	<b>Audiology</b>				
			<b>38</b>	<b>Organ Transplant Services (<i>Not Medicare-certified</i>)</b>	
<b>06</b>	<b>Burn Care Unit</b>		<b>39</b>	<b>Orthopedic Surgery</b>	
<b>07</b>	<b>Cardiac Catheterization Laboratory</b>		<b>40</b>	<b>Outpatient Services</b>	
<b>08</b>	<b>Cardiac-Thoracic Surgery</b>		<b>41</b>	<b>Pediatric Services</b>	
<b>09</b>	<b>Chemotherapy Service</b>		<b>42</b>	<b>Pharmacy</b>	
<b>10</b>	<b>Chiropractic Service</b>		<b>43</b>	<b>Physical Therapy Services</b>	
<b>11</b>	<b>CT Scanner</b>		<b>44</b>	<b>Positron Emission Tomography Scan</b>	
<b>12</b>	<b>Dental Service</b>		<b>45</b>	<b>Post-Operative Recovery Rooms</b>	
<b>13</b>	<b>Dietetic Service</b>		<b>46</b>	<b>Psychiatric Services - Emergency</b>	
<b>14</b>	<b>Emergency Department (Dedicated)</b>		<b>47</b>	<b>Psychiatric - Child/Adolescent</b>	
			<b>48</b>	<b>Psychiatric - Forensic</b>	
<b>16</b>	<b>Extracorporeal Shock Wave Lithotripter</b>		<b>49</b>	<b>Psychiatric - Geriatric</b>	
<b>17</b>	<b>Gerontological Specialty Services</b>		<b>50</b>	<b>Psychiatric – Adult Inpatient</b>	
			<b>51</b>	<b>Psychiatric - Outpatient</b>	
			<b>52</b>	<b>Radiology Services - Diagnostic</b>	
<b>20</b>	<b>ICU - Cardiac (non-surgical)</b>		<b>53</b>	<b>Radiology Services - Therapeutic</b>	
<b>21</b>	<b>ICU - Medical/Surgical</b>		<b>54</b>	<b>Reconstructive Surgery</b>	
<b>22</b>	<b>ICU - Neonatal</b>		<b>55</b>	<b>Respiratory Care Services</b>	
<b>23</b>	<b>ICU - Pediatric</b>		<b>56</b>	<b>Rehab Services - Inpatient</b>	
<b>24</b>	<b>ICU - Surgical</b>				
			<b>58</b>	<b>Rehab -Outpatient</b>	
<b>26</b>	<b>Laboratory - Clinical</b>		<b>59</b>	<b>Renal Dialysis (Acute Inpatient)</b>	
			<b>60</b>	<b>Social Services</b>	
<b>28</b>	<b>Magnetic Resonance Imaging (MRI)</b>		<b>61</b>	<b>Speech Pathology Services</b>	
<b>29</b>	<b>Neonatal Nursery</b>		<b>62</b>	<b>Surgical Services - Inpatient</b>	
<b>30</b>	<b>Neurosurgical Services</b>		<b>63</b>	<b>Surgical Services - Outpatient</b>	
<b>31</b>	<b>Nuclear Medicine Services</b>		<b>64</b>	<b>Trauma Center (<i>Designated</i>)</b>	
<b>32</b>	<b>Obstetric Service</b>		<b>65</b>	<b>Transplant Center (<i>Medicare Certified</i>)</b>	
<b>33</b>	<b>Occupational Therapy Services</b>		<b>66</b>	<b>Urgent Care Center Services</b>	

**Sprinkler Status, *Main Campus* (select 1) (M42): \_\_\_\_\_**

**01** **Totally sprinklered: All required areas are sprinklered**

**02** **Partially sprinklered: Some but not all required areas are sprinklered**

**03** **Sprinklers: *No required areas are sprinklered***

Total number of **provider-based** off-site locations under the same CCN (M43): \_\_\_\_\_

TYPES OF OFF-SITE LOCATIONS					
01	Inpatient Remote Location		07	Satellite of an <b>IPPS-Excluded Psych Unit</b>	
02	Offsite Outpatient Surgery		08	Satellite of a Long Term Care Hospital	
03	<b>Offsite</b> Urgent Care Center		09	Satellite of a Cancer Hospital	
04	Satellite of a Rehabilitation Hospital		10	Satellite of a Childrens' Hospital	
05	Satellite of a Psychiatric Hospital		11	<b>Offsite</b> Emergency Department	
06	Satellite of an <b>IPPS-Excluded Rehab Unit</b>		12	Other Provider-Based Offsite Facility/ <b>Department</b>	

**For each** off-site location, complete and attach the Provider-Based Off-Site Locations Continuation Worksheet.

Number of related or affiliated providers or suppliers (M44): \_\_\_\_\_

TYPES OF AFFILIATED PROVIDERS/ <b>SUPPLIERS</b>					
01	<b>Ambulance Service</b>		06	Hospice	
02	Ambulatory Surgery Center		07	<b>Organ Procurement Organization</b>	
03	End Stage Renal Disease		08	Psychiatric Residential Treatment Facility	
04	Federally Qualified Health Center		09	Rural Health Clinic	
05	Home Health Agency		10	Skilled Nursing Facility (SNF)	

**For each affiliated provider/supplier, complete and attach the Affiliated Provider/Supplier Continuation Worksheet, indicating the provider/supplier name, CCN, and type.**

**(M45) Co-location Status: Is there another hospital, or a satellite location of another hospital, that occupies space in a building used by the hospital described in this worksheet?**

01 Yes

02 No

**If yes, provide the name and CCN number of the co-located hospital:**

**Name** \_\_\_\_\_ **CCN** \_\_\_\_\_

PROVIDER-BASED OFF-SITE LOCATION CONTINUATION WORKSHEET

PAGE 1 OF \_\_\_\_\_

ENTRY# \_\_\_\_\_

**Type of** Off-site Location (from table M43): \_\_\_\_\_

Name of Off-Site Location: \_\_\_\_\_

Off-Site Street Address: \_\_\_\_\_

County: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Sprinklered Status of Off-site Location (select 1): \_\_\_\_\_

- 01 Totally sprinklered: All required areas are sprinklered;
- 02 Partially sprinklered: Some but not all required areas sprinklered;
- 03 Sprinklers: *No required areas are sprinklered*
- 04 Sprinklers are not required

ENTRY# \_\_\_\_\_

**Type of** Off-site Location (from table M43): \_\_\_\_\_

Name of Off-Site Location: \_\_\_\_\_

Off-Site Street Address: \_\_\_\_\_

County: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Sprinklered Status of Off-site Location (select 1): \_\_\_\_\_

- 01 Totally sprinklered: All required areas are sprinklered;
- 02 Partially sprinklered: Some but not all required areas sprinklered;
- 03 Sprinklers: *No required areas are sprinklered*
- 04 Sprinklers are not required

ENTRY# \_\_\_\_\_

**Type of** Off-site Location (from table M43): \_\_\_\_\_

Name of Off-Site Location: \_\_\_\_\_

Off-Site Street Address: \_\_\_\_\_

County: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Sprinklered Status of Off-site Location (select 1): \_\_\_\_\_

- 01 Totally sprinklered: All required areas are sprinklered;
- 02 Partially sprinklered: Some but not all required areas sprinklered;
- 03 Sprinklers: *No required areas are sprinklered*
- 04 Sprinklers are not required

Make additional copies as needed for additional off-site locations.

**AFFILIATED *PROVIDER/SUPPLIER* CONTINUATION WORKSHEET PAGE 1 OF \_\_\_\_\_**

**Identify all affiliated Medicare-*certified* providers/suppliers, indicating for each the name, CCN, and type of provider/supplier, using the codes from M44.**

*Entry #* \_\_\_\_\_

*Name* \_\_\_\_\_ *CCN* \_\_\_\_\_

*Type of Provider/Supplier* \_\_\_\_\_

*Entry #* \_\_\_\_\_

*Name* \_\_\_\_\_ *CCN* \_\_\_\_\_

*Type of Provider/Supplier* \_\_\_\_\_

*Entry #* \_\_\_\_\_

*Name* \_\_\_\_\_ *CCN* \_\_\_\_\_

*Type of Provider/Supplier* \_\_\_\_\_

*Entry #* \_\_\_\_\_

*Name* \_\_\_\_\_ *CCN* \_\_\_\_\_

*Type of Provider/Supplier* \_\_\_\_\_

*Entry #* \_\_\_\_\_

*Name* \_\_\_\_\_ *CCN* \_\_\_\_\_

*Type of Provider/Supplier* \_\_\_\_\_

**Make additional copies as needed for additional affiliated providers/*suppliers*.**